

File Nr. 3419

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Production List Nr. 59-7 to Contract Nr. HF-CT-697

STATINTL

FROM: [REDACTED]
(Authorized Representative)

TO: EASTMAN KODAK COMPANY
(Contractor)

THROUGH: [REDACTED] STATINTL
(Contracting Officer)

ITEM NR.	PART NR.	NOMENCLATURE	UNIT PACK	QUANTITY	UNIT EST. COST	REMARKS
1.	XD-519	Gasket	EA	72	\$.28	Request delivery of material herein ordered be made to: Project Dragon Lady Warner Robins Air Materiel Area Robins Air Force Base, Georgia Warehouse 17, Storeroom B
2.	XD-520	Gasket	EA	144	.03	
3.	XD-521	Gasket	EA	144	.01	

APPROVED: 17 October 1958
(Date)

STATINTL

SIGNED: [REDACTED]

Accepted subject to submission of
proposed price exhibit.

Date 10/23/58

STATINTL